

Wipro

No 319/1, Hosur Main Road, Bommanahalli, Bengaluru, Karnataka 560068



INVOICE

Bill To:

Radhika

987, Rosewood Lane, Pune - 411001, Maharashtra

Invoice No.: 38732783

Date: 24/05/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	K7 Total Security	2		₹ 400.00	₹ 800.00
2	Tally.ERP 9	1		₹ 20000.00	₹ 20000.00
Total		3			₹ 20800.00

INVOICE AMOUNT IN WORDS

Rupees Twenty Four Thousand Five Hundred and Forty Four only

GST (18%)

₹3744.00

Total

₹ 24544.00

TERMS AND CONDITIONS

Thanks for doing business with us !